Wednesday, 9/6/2006 3:44:32 PM Kfin Johnston **Process Sheet Drawing Name** : PROP ASSEMBLY : CU-DAR001 Dart Helicopters Services Customer Job Number : 28436 **Estimate Number** : 11558 : D3085041 Part Number P.O. Number : D3085 REV A1 **Drawing Number** : 9/6/2006 S.O. No. : This Issue : N/A : NC Project Number Prsht Rev. : 11 : SMALL /MED FAB **Drawing Revision** : A1 First Issue Type : 26759 Material **Previous Run** Each Due Date ' : 9/13/2006 Qty: Written By Checked & Approved By Added dwg Rev.A1 NG Comment : Est. B02/03/.05 **Additional Product** Job Number: Description: **Machine Or Operation:** Seq. #: D30153 1.0 Lock Nut Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Lock Nut Pick: Qty Part Number Description Batch D3015-3 Locknut 2.0 D30811 Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Hinge Pick: Description Qtv Part Number Prop Hinge 1 D3081-1 3.0 D30821 Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Clip Pick: Qty Part Number Description Batch M D3082-1 Clip 1 4.0 D30841 Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Strut Pick: Qty Part Number Description D3084-1 Prop arm

Page 1

W/O:	, ,,,,,	WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
c810.79	3	USE #1-B Adjutable Clip (Arthur Picti Company) INSTEAD of D3082-1 Clip. REF DS EMAIL BIN 8 107659				08.10.29 pc 04.2	05410/27			
B116129	6/7	USE ANGLOSDIOL INSTEAD OF ANGLOSDIO BIN 105793 USE ANGLOSDIOLI INSTEAD OF ANGLOSDIC BIN 19666 TO EUSUZE 1"2 THRENDS IN SAFETY RISF DS EMAIL				0510729 QS10712				

Part No: _	 PAR #:	Fault Category:	NCR: Yes	No	DQA:	Date:
			QA: I	N/C C	losed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	A				
DATE	STEP	Section A	Initial Action Description Sign & Chief Eng Chief Eng Date		Section C	Approval Chief Eng	Approval QC Inspector				
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Wednesday, 9/6/2006 3:44:32 PM Date: ûser: Kim Johnston **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services **Drawing Name: PROP ASSEMBLY** Part Number: D3085041 Job Number: 28436 Job Number: Description: Seq. #: **Machine Or Operation:** AN45A Bolt 5.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Bolt Pick: Description Batch
Rolt M/36635 Qty Part Number AN4-5A AN960JD10 Washer 6.0 Comment: Qty.: 3.0000 Each(s)/Unit Total: 12.0000 Each(s) Washer Pick: Description Batch Qtv Part Number AN960JD101L Washer AN960JD10L 7.0 Washer 3.0000 Each(s)/Unit Total: 12.0000 Each(s) Comment: Qty.: Washer Pick: Qty Part Number Description Batch Washer AN960JD10LL AN960JD416 AN 960 JD 10LL M 19600. 8.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Washer Pick: Qty Part Number Description Batch $\sqrt{}$ Washer AN960JD416 AN960JD516L 9.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Washer Pick: (c speper (1) Part Number Description Batch AN960JD516L Washer

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Date: Wednesday, 9/6/2006 3:44:32 PM Úser: Kim Johnston **Process Sheet** Drawing Name: PROP ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D3085041 Job Number: 28436 Job Number: Description: Seq. #: **Machine Or Operation:** 10.0 MS21042L3 Nut Comment: Qty.: 3.0000 Each(s)/Unit Total: 12.0000 Each(s) Nut Pick: Description Part Number Nut(or MS21042-3) MOUS 021 3--- MS21042L3 MS21042L4 11.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Nut Pick: Qty Part Number Description Nut(or MS21042-4) MS21042L4 MS27039113 Comment: Qty.: 3.0000 Each(s)/Unit Total: 12.0000 Each(s) Screw Pick: Description **Qty Part Number** MS27039-1-13 Screw 13.0 SL69BS 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Comment: Qty.: Ball Stud Pick: **Qty Part Number** Description Batch SL69-BS **Ball Stud** SMALL & MEDIUM FAB RESOURCE 1 14.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 Assemble as per dwg D3085 15.0 QC5 INSPECT WORK TO CURRENT Comment: INSPECT WORK TO CURRENT STEP

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Wednesday, 9/6/2006 3:44:33 PM Date: Kim Johnston Úser: **Process Sheet** Drawing Name: PROP ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D3085041 Job Number: 28436 Job Number: Seq. #: Description: **Machine Or Operation:** PACKAGING RESOURCE #1 16.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: FINAL INSPECTION/W/O RELEASE QC21 17.0 08/10/2

Comment: FINAL INSPECTION/W/O RELEASE

W 06.10.29

Job Completion

W/O:	•	WORK ORDER CHANGES										
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Chris Provencal

From: dshepherd@dartaero.com
Sent: October 28, 2008 10:13 PM

To: Chris Provencal

Subject: Re: NCR D3082-1

I agree that the stainless steel clip from mcmaster is an acceptable deviation as long as we do a fit check to ensure that it fits and functions properly.

David

Sent from my BlackBerry device on the Rogers Wireless Network

From: "Chris Provencal" <cpre>cprovencal@dartaero.com>

Date: Tue, 28 Oct 2008 09:44:44 -0400

To: 'David Shepherd'<dshepherd@dartaero.com>

CC: 'Mike Petsche'<mpetsche@dartaero.com>; Linda Lacelle \(Linda Lacelle\)lindal@dartaero.com>

Subject: FW: NCR D3082-1

David,

Linda needs to ship a D350-589-041, we need to substitute the clip. I left a phone message regarding this vesterday, this is the original email with some attachments.

-Chris

From: Chris Provencal [mailto:cprovencal@dartaero.com]

Sent: April 8, 2008 9:30 AM

To: 'David Shepherd' **Cc:** 'Mike Petsche' **Subject:** NCR D3082-1

David,

Our supplier of the D3082-1 Clips has proven unreliable (Canadian Tire) which perhaps explains why Boeing didn't use Canadian Tire for the new 787. Anyhow, we have none in stock and Linda searched high and low for another source. We found these (pics), which are #1-B Adjustable Clips from the Arthur L Platt Company in Milford CT (through McMaster). They are nickel plated steel, the width is in dwg tol (0.440"). The mat'l thickness is over dwg dim at 1/32" (0.025 is ref anyway). The hole is made to thread with a #10 screw, it will have to be opened to 0.203" diam. The only issue I see with these (ref pic IMG 1065) is that the base is curved (RH pic), we can flatten them but the end result is a bit wavy (LH pic) but not overly so. These have been replaced with the gas strut, so I don't think we'll need too many of these. I think they're acceptable. I think we can sign these off as acceptable with no dwg update.

Additionally they have a SS version and a Nylon-coated steel version. If we were to use the Nylon one (IMG 1067.jpg) we could avoid powder coating them; Linda is keen on that one. The coating seems fairly durable and looks/feels like powder coat. If you're OK with that one, we could sign it off as a deviation on the finish, and look at updating the dwg whenever.

-Chris

Chris Provencal

From: David Shepherd [dshepherd@dartaero.com]

Sent: October 29, 2008 12:20 PM

To: 'Chris Provencal'
Cc: 'Mike Petsche'

Subject: RE: NCR D350-589-041

Chris,

Looks good to me. Thanks for the video. Acceptable deviation. No DSI required.

David

From: Chris Provencal [mailto:cprovencal@dartaero.com]

Sent: Wednesday, October 29, 2008 7:48 AM

To: 'David Shepherd' **Cc:** 'Mike Petsche'

Subject: NCR D350-589-041

David,

Regarding the D360-589-041 door, the bolt on the clip and hinge were not showing enough threads. I had them substitute the exterior washers for AN960JD10L (was JD10) washers and the inner washers for AN960JD10LL (was JD10L) washers. I tried avoiding changing the bolt length, to keep the change is minor as possible to avoid the necessity of a DSI. The IIN and ICA refer to the parts as (ref) for replacement purposes.

The new clip is shown in the video file.

-Chris

No virus found in this incoming message.

Checked by AVG.

Version: 7.5.549 / Virus Database: 270.8.3/1746 - Release Date: 10/25/2008 5:55 PM

No virus found in this outgoing message.

Checked by AVG.

Version: 7.5.549 / Virus Database: 270.8.4/1754 - Release Date: 10/29/2008 7:45 AM